

VIA ECFS

June 30, 2017

Ms. Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12th Street, S.W. Washington, D.C. 20554

RE: REQUEST FOR CONFIDENTIAL TREATMENT
WC Docket No. 14-58 - ETC Annual Reports and Certifications

Request that Information Submitted to the Commission be Withheld from Public Inspection Pursuant to 47 C.F.R. §0.459 and 5 U.S.C. §552(b)(4): RUS Annual Report

Confidential Information - Subject to Protective Order Before the Federal Communications Commission

Dear Ms. Dortch:

In accordance with the annual reporting requirements of 47 C.F.R. §§54.313 and 54.422, Calaveras Telephone Company (Calaveras), Study Area Code 542301 is submitting a completed FCC Form 481 to the Commission via its Electronic Comment Filing System (ECFS) in WC Docket No. 14-58. The version of the Company's FCC Form 481 submitted via ECFS is a redacted version of the filing that contains no confidential information.

Calaveras hereby requests confidential treatment of its RUS annual report that is attached to the FCC Form 481.

The request for confidential treatment of the RUS annual report is being made pursuant to the FCC's March 22, 2016 *Protective Order* in WC Docket Nos. 10-90 and 14-58. This attachment contains competitively sensitive data that Calaveras maintains as confidential and does not make available to the public. Release of this information would have a substantial negative impact on the Company.

Section 3005 of FCC Form 481 requires a privately-held rate-of-return carrier receiving high cost support to attach a full and complete annual report of the company's financial condition and operations pursuant to 47 C.F.R. §54.313(f)(2). Calaveras seeks confidential treatment of its financial annual report pursuant to the March 22, 2016 *Protective Order* in

WC Docket Nos. 10-90 and 14-58.¹ The *Protective Order* specifically covers information filed pursuant to 47 C.F.R. §54.313(f)(2).

Calaveras is providing to the Office of the Secretary, under seal, this cover letter and the Form 481 filing which includes the confidential information that is being requested to be withheld from public inspection.

Each page of the RUS annual report confidential submission bears the legend, "CONFIDENTIAL INFORMATION – SUBJECT TO PROTECTIVE ORDER BEFORE THE FEDERAL COMMUNICATIONS COMMISSION."

The confidential information has also been submitted to the Universal Service Administrative Company through its E-File system as attachments to the FCC Form 481.

In the filing submitted via ECFS, all pages containing confidential information bear the legend "REDACTED – FOR PUBLIC INSPECTION."

This cover letter includes no confidential information and the text is the same in both the non-redacted and redacted versions except for the confidentiality markings.

Please contact me if you have any questions.

Sincerely,

Rose Cullen

Chief Financial Officer

Calaveras Telephone Company

Enclosures

¹ Connect America Fund, ETC Annual Reports and Certifications, WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 (rel. Mar. 22, 2016).

FCC Form 481 REDACTED FOR PUBLIC INSPECTION FCC Form 481 - Carrier Annual Reporting OMB Control No. 3060-0986/OMB Control No. 3060-0819 **Data Collection Form** 542301 <010> Study Area Code CALAVERAS TEL CO <015> Study Area Name 2018 <020> Program Year <030> Contact Name: Person USAC should contact Rose Cullen with questions about this data <035> Contact Telephone Number: Number of the person identified in data line <030> 2097852211 ext.238 <039> Contact Email Address: Email of the person identified in data line <030> rose.cullen@caltel.com Form Type 54.313 and 54.422

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
	July 2013

<010>	Study Area Code				542301							
<015>	> Study Area Name			CALAVERAS TI	EL CO							
<020>	0> Program Year			2018	2018							
<030>	<030> Contact Name - Person USAC should contact regarding this data			Rose Cullen	Rose Cullen							
<035>	<035> Contact Telephone Number - Number of person identified in data line <030>				30> 2097852211	2097852211 ext.238						
<039>	S> Contact Email Address - Email Address of person identified in data line <030> rose.cullen@caltel.com											
<210>	210> For the prior calendar year, were there any reportable voice service outages? No											
<220>	<a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
	NORS Reference	_	Outage Start	_	- C	Number of		911 Facilities	Service Outage	Did This Outage Affect Multiple		_
	Number	Date	Time	Date	Time	Customers Affected	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative

\u/	\D1>	\DZ>	\U3>	\U+/	\C1>	\CZ>	- \uz	νς,	\I/	`6'	SIIZ
NORS									Did This Outage		
Reference	Outage Start	Outage Start	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
Number	Date	Time	Date		Customers Affected	Total Number of	Affected	Description (Check		Service Outage	Preventative
Nullibei	Date	Time	Date	Tille	Customers Affected			Description (Check			
						Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures

` '	fulfilled Service Request lection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No July 2013	o. 3060-0819	
<010>	Study Area Code	542301				
<015>	Study Area Name	CALAVERAS TEL CO				
<020>	Program Year	2018				
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen				
<035>	<035> Contact Telephone Number - Number of person identified in data line <030> 2097852211 ext. 238					
<039> Contact Email Address - Email Address of person identified in data line <030> rose.cullen@caltel.com						
<300> U	Infulfilled service request (voice)	0				
<310> [Detail on attempts (voice)					
		Name of Attached Document		<u> </u>		
<320>	Unfulfilled service request (broadband)	0				
<330>	Detail on attempts (broadband)	Name of Attached Document				

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 542301
<015>	Study Area Name CALAVERAS TEL CO
<020>	Program Year 2018
<030>	Contact Name - Person USAC should contact regarding this data Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <pre><030></pre>
<039>	Contact Email Address - Email Address of person identified in data line rose.cullen@caltel.com <030>
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<410>	Complaints per 1000 customers for fixed voice 0.56
<420>	Complaints per 1000 customers for mobile voice
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize.
<440>	Complaints per 1000 customers for fixed broadband 0.0
<450>	Complaints per 1000 customers for mobile broadband

•	pliance With Service Quality Standards and Consumer Protection Rules ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542301	
<015>	Study Area Name	CALAVERAS TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238	
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com	
<500>	Certify compliance with applicable service quality standards and consumer pro	otection rules Yes	
		542301ca510.pdf	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	ales Compliance	
<515>	Certify compliance with applicable minimum service standards		

(600) Functionality in Emergency Situations	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	542301ca610.pdf

(700) Price Offerings including Voice Rate Data		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	542301	
<015> Study Area Name	CALAVERAS TEL CO	
<020> Program Year	2018	
<030> Contact Name - Person USAC should contact regarding this data	Rose Cullen	
<035> Contact Telephone Number - Number of person identified in data	line <030> 2097852211 ext.238	
<039> Contact Email Address - Email Address of person identified in data	line <030> rose.cullen@caltel.com	
<701> Residential Local Service Charge Effective Date 1/1/2017 702> Single State-wide Residential Local Service Charge		

703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
					Residential Local			Mandatory Extended Area	
_	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fee
-									
L									
					Soo of	tached worksheet			
					See al	lacheu worksneel			
-									
-									
L									
-									
-									
-									
L									
f									
L			<u> </u>						

(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 5	42301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
				0 11					
			,	 See attac worksheet - 	ned				

(800) Operating Companies Data Collection Form			FCC Form 481 OMB Control No. 30 July 2013	060-0986/OMB Control No. 3060-0819
			July 2015	
<010>	Study Area Code		542301	
<015>	Study Area Name		CALAVERAS TEL CO	
<020>	Program Year		2018	
<030>	Contact Name - Person I	JSAC should contact regarding this data	Rose Cullen	
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	2097852211 ext.238	
<039>	Contact Email Address -	Email Address of person identified in data line <030>	rose.cullen@caltel.com	
<810>	Reporting Carrier	Calaveras Telephone Company		
<811>	Holding Company	Calaveras Communications Company		
<812>	Operating Company	Calaveras Telephone Company		

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
	See atta	ched workshe	et

900) Tribal Lands Reporting FCC Form 481			
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819		
	July 2013		
	542301		
<010> Study Area Code	CALAVERAS TEL CO		
<015> Study Area Name <020> Program Year	2018		
<020> Program Year <030> Contact Name - Person USAC should contact regarding this data	Rose Cullen		
<035> Contact Name - reson 63Ac should contact regarding this data <035> Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238		
<039> Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com		
<900> Does the filing entity offer tribal land services? (Y/N)	No		
<910> Tribal Land(s) on which ETC Serves			
<920> Tribal Government Engagement Obligation	Name of Attached Document		
If your company serves Tribal lands, please select (Yes,No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:	Select Yes or No or Not Applicable		
 Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Feasibility and sustainability planning; Marketing services in a culturally sensitive manner; Compliance with Rights of way processes Compliance with Land Use permitting requirements Compliance with Facilities Siting rules Compliance with Environmental Review processes Compliance with Cultural Preservation review processes Compliance with Tribal Business and Licensing requirements. 			

-	oice and Broadband Service Rate Comparability ection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013)
<010>	Study Area Code		542301	
<015>	Study Area Name		CALAVERAS TEL CO	
<020>	Program Year		2018	
<030>	Contact Name - Person USAC should contact regarding this data		Rose Cullen	
<035>	Contact Telephone Number - Number of person identified in data line <	030>	2097852211 ext.238	
<039>	Contact Email Address - Email Address of person identified in data line <	:030>	rose.cullen@caltel.com	
<1000>	Voice services rate comparability certification	Yes		
<1010>	Attach detailed description for voice services rate comparability compliance	54230	01ca1010.pdf	
			Name of Attached Document	
<1020>	Broadband comparability certification	No		
<1030>	Attach detailed description for broadband comparability compliance			
			Name of Attached Document	

	lo Terrestrial Backhaul Reporting llection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542301	
<015>	Study Area Name	CALAVERAS TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen	
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238	
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps	

Lifeline	erms and Condition for Lifeline Customers		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
Data Coll	ection Form		July 2013
<010>	Study Area Code	542301	
<015>	Study Area Name	CALAVERAS TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen	
<035>	Contact Telephone Number - Number of person identified in data line <0	30> 2097852211 ext.238	
<039>	Contact Email Address - Email Address of person identified in data line <	030> rose.cullen@caltel.com	
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	542301ca1210.pdf	
			Name of Attached Document
<1220>	Link to Public Website HTT	P	
or the we	heck these boxes below to confirm that the attached document(s), on line 1210, ebsite listed, on line 1220, contains the required information pursuant to (a)(2) annual reporting for ETCs receiving low-income support, carriers must report:		
<1221>	Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers,		
<1222>	Details on the number of minutes provided as part of the plan,		
<1223>	Additional charges for toll calls, and rates for each such plan.		

Data Coll	rice Cap Carrier Additional Documentation lection Form Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
		542301	
<010> <015>	Study Area Code Study Area Name	CALAVERAS TEL CO	
<020>	Program Year	2018	
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen 2097852211 ext.238	
<035>	Contact Telephone Number - Number of person identified in data line <030>		
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com	

Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

Incremental Connect America Phase I reporting

<2011>	3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.		
<2022>	Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4		
<2023>	Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only. The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.		
<2024A>	Round 2 Recipient of Incremental Support?		
<2024B>	Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.	Name of Attached Document Listing Required Information	
<2025A>	Round 2 Recipient of Incremental Support?		
<2025B>	Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).	Name of Attached Document Listing Required Information	
<2015>	2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)		

(2005) Price Cap	Carrier Additional Documentation	FCC Form 481	
Data Collection F	form		o. 3060-0986/OMB Control No. 3060-0819
Including Rate-of-	Return Carriers affiliated with Price Cap Local Exchange Carriers	July 2013	
Price Ca	p Carrier Connect America ICC Support {47 CFR § 54.313(d)}		
<2016>	Certification support used to build broadband		
Connect	America Phase II Reporting {47 CFR § 54.313(e)}		
<2017A>	Connect America Fund Phase II recipient?		
<2017C>	Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.		
<2018>	Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)	Name of Attached Document Listing Required Information	
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)		

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)			
		7	Mes - Attach Certific	ation
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}			542301ca3010b.pdf
(3010B)	Please Provide Attachment	Name of Attached Doc Information	ument Listing Required	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community	Anchors	
(3012B)	Please Provide Attachment	Name of Attached Doc	ument Listing Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	\odot \bigcirc	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	• •	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires: Electronic copy of their annual RUS reports (Operating Report for Telecommunications		V	
(3016)	Borrowers) Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		~	542301ca3017.pdf
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Doc Information	ument Listing Required	
(3018)	If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line	(Yes/No)	0 0	
(3019)	3026 pursuant to § 54.313(f)(2), contains: Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers Document(s) for Balance Sheet, Income Statement			
	and Statement of Cash Flows			
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers			
(3023)	Underlying information subjected to a review by an independent certified public accountant			
(3024)	Underlying information subjected to an officer certification.			
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows			
(3026)	Attach the worksheet listing required information	Name of Attached Doc Information	ument Listing Required	

(3005) Rate Of Return Carrier Additional Documentation (Continued)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

Fir	nancial Data Summary
(3027) Revenue
(3028) Operating Expenses
	(3029) Net Income
(3030) Telephone Plant In Service(TPIS)
(3031) Total Assets
(3032) Total Debt
(3033) Total Equity
(3034) Dividends

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data li	ne <030> rose.cullen@caltel.com

4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

4001. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

4003a. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

4003b . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information
Broadband Deployment Locations – FCC 14-98 (par	agraph 80)
4004a . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information
4004b . Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband	Name of Attached Document Listing Required Information

Certification - Reporting Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

I certify that I am an officer of the reporting carrier; my responsib recipients; and, to the best of my knowledge, the information rep	ilities include ensuring the accuracy of the annual reporting requirements for universal service support orted on this form and in any attachments is accurate.
Name of Reporting Carrier: CALAVERAS TEL CO	
Signature of Authorized Officer:	Date
Printed name of Authorized Officer: James Tower	
Title or position of Authorized Officer: President	
Telephone number of Authorized Officer: 2097852211 ext.	
Study Area Code of Reporting Carrier: 542301	Filing Due Date for this form: 07/03/2017

Certification - Agent / Carrier Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer	Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
	is authorized to submit the information reported on behalf of the reporting car; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent is accurate.	
Name of Authorized Agent:		
Name of Reporting Carrier:		
Signature of Authorized Officer:	Date:	
Printed name of Authorized Officer:		
Title or position of Authorized Officer:		
Telephone number of Authorized Officer:		
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this	m can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

TO BE COMPLETED BY THE AUTHORIZED AGENT:

Certification of Agent	Authorized to File Annual Reports for CAF or LI Recipie	nts on Behalf of Reporting Carrier
	horized to submit the annual reports for universal service support reporting carrier; and, to the best of my knowledge, the informat	
Name of Reporting Carrier:		
Name of Authorized Agent Firm:		
Signature of Authorized Agent or Employee of Agent:		Date:
Name of Authorized Agent Employee:		
Title or position of Authorized Agent or Employee of Agen	t	
Telephone number of Authorized Agent or Employee of A	gent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:	
Persons willfully making false statements on this form	n can be punished by fine or forfeiture under the Communications Act of : 18 of the United States Code, 18 U.S.C. § 1001.	1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title

Attachments

FCC Form 481 Line 610

> Calaveras Telephone Company SA 542301

Annual 54.313 Reporting for High-Cost Recipients
54.313 (a)(6) Certification
Functionality in Emergency Situations

The following provides information that Calaveras Telephone Company is able to function in emergency situations as set forth in 54.202 (a)(2).

Calaveras Telephone Company has a reasonable amount of back-up power to ensure functionality without an external power source in the event of an emergency situation. Calaveras utilizes multiple back-up power sources including 8-hour battery backups, multiple mobile generators, and multiple fixed generators. Calaveras retains sufficient fuel onsite to operate the generators for long periods of time in the event of a major power outage.

Calaveras Telephone Company is able to reroute traffic around damaged facilities using redundant voice and data routes. Redundant and alternate facilities that Calaveras has in place ensure that Calaveras is capable of managing traffic spikes resulting from emergency situations.

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

<701> Residential Local Service Charge Effective Date

1/1/2017

Single State-wide Residential Local Service Charge

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<bs><</bs>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
CA	Copperopolis		FR	20.25	0.0	1.35	0.0	21.6
CA	Jenny Lind		FR	20.25	0.0	1.42	0.95	22.62

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	542301
<015>	Study Area Name	CALAVERAS TEL CO
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Rose Cullen
<035>	Contact Telephone Number - Number of person identified in data line <030>	2097852211 ext.238
<039>	Contact Email Address - Email Address of person identified in data line <030>	rose.cullen@caltel.com

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees		Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	CA	Copperopolis	49.95	0.0	49.95	3.0	512.0	999999.0	Other, No usage limit
	CA	Copperopolis	69.95	0.0	69.95	6.0	768.0	999999.0	Other, No usage limit
	CA	Copperopolis	99.95	0.0	99.95	10.0	3.0	999999.0	Other, No usage limit
	CA	Copperopolis	119.95	0.0	119.95	20.0	5.0	999999.0	Other, No usage limit
	CA	Copperopolis	169.95	0.0	169.95	50.0	25.0	999999.0	Other, No usage limit
							I		

Calaveras Telephone Company

<812> Operating Company

(800) Op	erating Companies			FCC Form 481
Data Col	llection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code		542301	
<015>	Study Area Name		CALAVERAS TEL CO	
<020>	Program Year		2018	
<030>	Contact Name - Person	n USAC should contact regarding this data	Rose Cullen	
<035>	Contact Telephone Nu	ımber - Number of person identified in data line <030>	2097852211 ext.238	
<039>	Contact Email Address	s - Email Address of person identified in data line <030>	rose.cullen@caltel.com	
<810>	Reporting Carrier	Calaveras Telephone Company		
<811>	Holding Company	Calaveras Communications Company		

<813>	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
•	CalTel Connections		CalTel Connections
,			
•			
•			
•			
,			
•			
;			

FCC Form 481 Line 1010

REDACTED FOR PUBLIC INSPECTION

Calaveras Telephone Company SA 542301

Annual 54.313 Reporting for High-Cost Recipients 54.313 (a)(10) Certification

Voice Services Rate Comparability Certification

Pursuant to 47 C.F.R. § 54.313 (a) (10), Calaveras Telephone Company certifies that it is in compliance with the requirement that its rate for voice services is no more than two standard deviations above the national average urban rate for voice service of \$49.51, as specified in Public Notice DA 17-167 released on February 14, 2017. Calaveras Telephone Company's current rate for voice service in the Copperopolis exchange is \$21.60 (local rate is \$20.25 and state-mandated surcharges is \$1.35) and in the Jenny Lind exchange is \$22.62 (local rate is \$20.25, EAS is \$0.95 and state-mandated surcharges is \$1.42), and therefore, is not more than two standard deviations above the national average urban rate.

Revised Cal. P.U.C. Sheet No. 1875-T Canceling Revised Cal. P.U.C. Sheet No. 1872-T

Rate per Month

Service Charge

(N)

(C)(T)

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

APPLICABILITY

Applicable to eligible residence customers for Universal LifeLine Telephone Service (ULTS) a.k.a. California LifeLine Program or LifeLine furnished pursuant to the Moore Universal Telephone Service Act and in accordance with General Order 153. The Utility as listed throughout this Schedule is identified as the California LifeLine Service Provider in GO 153.

TERRITORY

Within the exchange areas, as said areas are defined on maps filed as part of the tariff schedules.

RATES AND CHARGES

(1)	Flat Rate	Exchange	Service:
-----	-----------	----------	----------

Copperopolis exchange individual access line a.

> Local Flat Rate Service \$20.25 2. End User Common Line (EUCL) Charge 6.50 3. Federal Lifeline Credit 9.25

4. California Specific Support Credit 11.39 (I)California LifeLine Flat Rate Service 5. \$6.11 (T)

b. Jenny Lind exchange individual access line

(includes EAS increment authorized

in Decision 97-07-057)

Local Flat Rate Service 1. \$21.20 End User Common Line (EUCL) Charge 2. 6.50

(N) 3. Federal Lifeline Credit 9.25 (C)(T)

11.86 4. California Specific Support Credit (includes 47 cent EAS support) (I)5. California LifeLine Flat Rate Service \$6.59 (T)

Service Connection Charges: (2) (See Special Conditions 5)

> Each New Service Order for Initial Install: a.

New Service Order Charge \$22.00 1. Central Office Connection Work Charge 2. 24.00

46.00 3. Federal Link Up Credit 0.00

4. California LifeLine Credit 36.00

5. California LifeLine Service Connection Charge \$10.00

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 327		Date Filed June 18, 2012
_	James H. Tower	
Decision No.	NAME	Effective June 18, 2012
_	President	
\cng	TITLE	Resolution No.

Revised Cal. P.U.C. Sheet No. 1859-T Canceling Revised Cal. P.U.C. Sheet No. 1812-T

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

RATES AND CHARGES* - (Continued)

(2)

			Service Charge	
		ection Charges: - (Continued) Conditions 5)		
b.	Each S	Subsequent New Service Order:		(N)
	1.	New Service Order Charge	\$22.00	Ì
	2.	Central Office Connection Work Charge	<u>24.00</u>	
		•	46.00	
	3.	California LifeLine Credit	36.00	
	4.	California LifeLine Service Connection Charge	\$10.00	
c.	Each N	Non-Payment Reconnect Charge:		
	1.	Restoral Charge	\$27.00	
	2.	California LifeLine Credit	<u>17.00</u>	
	3.	California LifeLine Service Connection Charge	\$10.00	(N)
d.	Each c	hange to convert to ULTS:		(T)
	1.	Change Charge	\$9.00	(N)
	2.	California LifeLine Credit	0.00	
	3.	California LifeLine Service Conversion Charge	\$9.00	(N)

The difference between the rates and charges in this Schedule and the regular tariffed rates and charges is recovered from the California ULTS Fund, federal Lifeline program, and/or federal Link Up program.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)	
Advice Letter No. 324		Date Filed November 1, 2011	
	James H. Tower		
Decision No.	NAME	Effective December 1, 2011	
	President		
\cng	TITLE	Resolution No. T-17321	

Revised Cal. P.U.C. Sheet No. 1876-T Canceling Revised Cal. P.U.C. Sheet No. 1860-T

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

<u>RATES</u>	<u>AND</u>	CHARGES -	- (Continued)

Rate or Charge

(3) End User Common Line (EUCL) Charge (covered in federal lifeline credit)

No Charge

(T) (N)

(4) Toll Blocking

No Charge

(5) Surcharges

No Charge

ULTS Rates (1) and (2) are exempt from California High Cost Fund A (CHCF–A) surcharge, California High Cost Fund B (CHCF-B) surcharge, California Advanced Services Fund (CASF) surcharge, California Teleconnect Fund (CTF) surcharge, California Relay Service Communications Device Fund (DDTP) surcharge, the California LifeLine (ULTS) surcharge, and the CPUC User Fee.

- (6) Deposits (see Special Conditions 7)
 - A deposit is not required to establish or reestablish credit for basic service for ULTS customers.
 - b. A deposit may be required to maintain basic service if the Utility discovers the customer no longer qualifies for ULTS.
 - c. A deposit may be required for non-basic service(s).
 - d. If it is determined that false information has been provided, correct information plus a deposit for non-basic service(s) will be required.

(D)

(D)

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 327		Date Filed June 18, 2012
<u> </u>	James H. Tower	
Decision No.	NAME	Effective <u>June 18, 2012</u>
_	President	
\cng	TITLE	Resolution No.

Revised Cal. P.U.C. Sheet No. 1861-T Canceling Revised Cal. P.U.C. Sheet No. 1837-T

(T)

(N)

(N)

(T)

(T)

(T)

(T)

(T)

(T)

(T)

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

SPECIAL	CONDITIONS

- Eligibility Criteria for Obtaining and Retaining ULTS: 1.
 - Universal LifeLine Telephone Service (ULTS) is available to all residential customers who meet a. the following eligibility requirements:
 - The residence at which the service is requested is the subscriber's principal place of (1)residence. An applicant for ULTS may report only one address in this state as his/her principal place of residence.

The residence premises household (dwelling unit) shall consist of that portion of an individual house or building or one flat or apartment occupied entirely by a single family or individuals functioning as one domestic establishment.

The room or portion of a dwelling unit occupied exclusively by an individual not sharing equally as a member of the domestic establishment may be considered a separate residence for the application of ULTS.

- The subscriber and the members of the subscriber's household collectively have one, (2)and only one, ULTS line, except as provided for elsewhere in this schedule.
- (3) Residential customers may qualify for ULTS by meeting either the Income-Based Criteria or the Program-Based Criteria.
- (4) Income-Based Criteria:

Income-based criterion allows an applicant to enroll in ULTS if members of the applicant's household collectively earn no more than the mandated annual income limits. Total household income is defined in Rules 1.

For the current Household Income Limitations, please refer to the Pacific Bell Telephone Company's (d.b.a. AT&T California) Schedule Cal. P.U.C. No. A5, Universal LifeLine Telephone Service for the Income-Based Criterion.

Customers must also provide proof of their total household income. Acceptable income documents are:

- Prior year's state, federal, or tribal tax return,
- Current income statement for an employee or paycheck stub for three consecutive month's worth of the same type of statements within the last 12 months.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
	James H. Tower	<u> </u>
Decision No.	NAME	Effective December 1, 2011
	President	<u></u>
\cng	TITLE	Resolution No. T-17321

FCC Form 481 Line 1210 Calaveras Telephone Company Copperopolis, California U-1004C Revised Cal. P.U.C. Sheet No. 1862-T Canceling Original Cal. P.U.C. Sheet No. 1695-T

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

SPECIAL CONDITIONS

- 1. Eligibility Criteria for Obtaining and Retaining ULTS: (Cont'd)
 - a. Universal Lifeline Telephone Service (ULTS) is available to all residential customers who meet the following eligibility requirements: (Cont'd)
 - (4) Income-Based Criteria: (Cont'd)

Customers must also provide proof of their total household income. Acceptable income documents are: - (Cont'd)

- (c) Statement of benefits from Social Security, Veterans Administration, retirement/pension, unemployment compensation and/or workmen's compensation,
- (d) A divorce decree,
- (e) Child support document,
- (f) Other official documents.

Borrowed money shall not be considered as income when determining eligibility for the ULTS program. Funds transferred from one account to another, such as from savings account to a checking account, shall not be considered as income when determining eligibility for the ULTS program, even if such funds are used for living expenses.

(5) No customer who is claimed as a dependent on another person's income tax return shall be eligible for ULTS.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
	James H. Tower	<u> </u>
Decision No.	NAME	Effective December 1, 2011
	President	<u></u>
\cng	TITLE	Resolution No. T-17321

Revised Cal. P.U.C. Sheet No. 1863-T Canceling Revised Cal. P.U.C. Sheet No. 1832-T

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

<u>SPECIAL CONDITIONS</u> - (Continued)	<u>ECIAL CONDITIONS</u> - (Co	ntinued)
---	-------------------------------	----------

(7)

- 1. Eligibility Criteria for Obtaining and Retaining ULTS: (Cont'd)
 - Universal Lifeline Telephone Service (ULTS) is available to all residential customers who a. meet the following eligibility requirements: (Cont'd)
 - Program-Based Criteria: (6)

Program-based criterion allows an applicant to enroll in ULTS based on participation by the applicant or a member of the applicant's household in a means-tested programs approved by the Commission. Approved means-test programs are:

(T) (T)

- (a) Medicaid or Medi-Cal,
- Supplemental Security Income (SSI), (b)
- CalFresh Program formerly called Food Stamps, (c)

(T)

- Healthy Families Category A, (d)
- Tribal TANF,
- Women, Infant and Children Program (WIC), (f)
- Low Income Home Energy Assistance Program (LIHEAP), (g)
- Federal Public Housing Assistance or Section 8,
- Temporary Assistance for Needy Families (TANF), also known in California as: California Work Opportunity and Responsibility to Kids (CalWorks) Stanislaus Work Opportunity and Responsibility to Kids (StanWorks) Welfare-to-Work (WTW) Greater Avenues for Independence (GAIN)

(T)

(T)

- National School Lunch Program (NSLP), (i)
- (k) Bureau of Indian Affairs General Assistance,
- Head Start Income Eligible (Tribal Only).

(T)

A subscriber shall be eligible to receive two ULTS lines if: (i) the subscriber meets (8) all ULTS eligibility criteria set forth above; (ii) a member of the subscriber's household is a disabled member and has immediate and continuous access within the household to a TTY; and (iii) the TTY is issued by DDTP or a medical

certificate indicating the household member's need for a TTY is submitted.

For self-employed members, the "income from self-employment" shown on IRS

Form 1040, Schedule C, line 29 shall be used to determine eligibility for ULTS.

(T)

(T)

(9)All ULTS rules and regulations that apply to the one ULTS line shall apply equally to the second ULTS line provided to a subscriber.

(T)

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
<u>_</u>	James H. Tower	
Decision No.	NAME	Effective December 1, 2011
_	President	
\cng	TITLE	Resolution No. T-17321

Revised Cal. P.U.C. Sheet No. 1864-T Canceling Revised Cal. P.U.C. Sheet No. 1838-T

(T)

(T)

(T)

(T)

(T)

(T)

(T)

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

SPECIAL CONDITIONS	; - ((Continued)
--------------------	--------------	-------------

- Eligibility Criteria for Obtaining and Retaining ULTS: (Cont'd) 1.
 - Universal LifeLine Telephone Service (ULTS) is available to all residential customers who a. meet the following eligibility requirements: (Cont'd)
 - Customers that verbally certify they meet the ULTS income limits and have proof of income or participate in an approved public program will receive an Application Form in the mail from the California LifeLine Administrator for completion and submission prior to being enrolled in the ULTS program.
 - The completed Application Form and supporting documents, if any, must be received by the California LifeLine Administrator on or before the deadline date specified in the Application Form.
 - **Enrollment Process:** (12)
 - The Utility shall send a confirmation notice to all California LifeLine applicants informing them of the arrival of Application Forms from the California LifeLine Administrator and the requirement to return the completed forms with all required documentation. The notice shall also inform them that failure to return all the required documentation by the deadline date will result in denial of LifeLine service.
 - Customers will incur regular tariff rates and charges until the approval of their (T) California LifeLine Application Form process is completed. (T)
 - Customers will be converted to LifeLine service upon the Utility receiving confirmation of the customer's eligibility from the California LifeLine (T)Administrator. (T)
 - Customers will receive a credit on their bill for the LifeLine discounts retroactive to their application date which will appear on their next bill. The customer may request a refund check for a net credit if the amount is over \$10.00.
 - The Utility shall not knowingly enroll an applicant into the ULTS program who does (T) not meet the ULTS eligibility criteria and the Utility shall not knowingly allow a subscriber to remain in the ULTS program who does not meet the ULTS eligibility (T) criteria.
 - The Utility shall not link the availability of discounted phone service under the ULTS program with the sale of non-ULTS services.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
<u>_</u>	James H. Tower	
Decision No.	NAME	Effective December 1, 2011
_	President	
\cng	TITLE	Resolution No. T-17321

FCC Form 481 Line 1210

Calaveras Telephone Company Copperopolis, California U-1004C

Revised Cal. P.U.C. Sheet No. 1879-T Canceling Revised Cal. P.U.C. Sheet No. 1865-T

(N)

(N)

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

SPECIAL CONDITIONS - (Continued)

- 1. Eligibility Criteria for Obtaining and Retaining ULTS: (Cont'd)
 - Universal LifeLine Telephone Service (ULTS) is available to all residential customers who a. meet the following eligibility requirements: (Cont'd)
 - The Utility must inform the applicant that he or she may opt to receive the instructions for the Application Form in Braille (English Only) or the instructions and the Application Form in large print.
 - A subscriber changing his/her Utility shall not be required to undergo the Application Process, provided that the subscriber initiates California LifeLine service with his/her new Utility within 30 days of disconnecting California LifeLine service with the previous Utility and the subscriber maintains eligibility in all other respects. If a subscriber changes his or her principal place of residence, while maintaining eligibility in all other respects, the subscriber shall not be required to go through the Application Process again.
 - Pursuant to 47 C.F.R. §54.410(d) and 47 C.F.R. §54.410(f), Universal Lifeline Telephone Service (California LifeLine) Program applicants and participants must provide their date of birth and the last four digits of their social security number, or Tribal identification number, as part of the eligibility requirements for receiving the California LifeLine or enhanced Lifeline discounts.
- Universal LifeLine Telephone Service (ULTS) is available to eligible customers subscribing 2. to flat rate individual access line service.
- 3. LifeLine includes all the service elements defined in Rule No. 1 for Basic Service.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 334		Date Filed November 13, 2012
	James H. Tower	<u></u>
Decision No.	NAME	Effective December 12, 2012
	President	<u></u>
\cng	TITLE	Resolution No.

Revised Cal. P.U.C. Sheet No. 1866-T Canceling Revised Cal. P.U.C. Sheet No. 1840-T

(T)

(T)

(T)

(T)

(T)

(T)

(T)

(T)

(T)

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

SPECIAL	CONDITIONS	- ((Continued))
---------	------------	-----	-------------	---

- 4. Universal LifeLine Telephone Service (ULTS) is restricted to residence local exchange service including all applicable extended area service. Foreign Exchange Service and other non-ULTS services are excluded from this offering.
- 5. Discounted Nonrecurring Charges:
 - **Initial Installation** a.
 - (1) The ULTS connection charge is applicable to each eligible household residing at the same principal place of residence.
 - (2) The ULTS connection charge may be applicable any time a subscriber (i) establishes ULTS, (ii) re-establishes ULTS at the same residence at which ULTS was previously provided (even when the customer was disconnected for nonpayment), (iii) establishes ULTS at a new residence, or (iv) switches ULTS from one utility to another.
 - Utilities may not impose a "central office charge" in addition to the ULTS connection (3) charge when installing or activating California LifeLine.
 - (4) Installation of a second and subsequent telephone service connections shall be subject to the Utility's regular tariffed rates for these connections, except that subscribers with a disabled household member may qualify for ULTS connection charges on two residential telephone connections.

b. Change Charges

The ULTS conversion charge is applicable each time a ULTS subscriber requests a change in the class (business or residential to ULTS), type (this means measured to flat rate service or vice versa, which is not applicable in our territory), or grade of service (this means going from one to two party service or vice versa, which is not applicable in our territory), including requests to change from Foreign Exchange Service. There is no limit on the number of times a ULTS subscriber may pay the ULTS conversion charge to change the class, type, or grade of service. This discounted charge excludes adding services not covered under the ULTS program. No conversion charge is assessed if a LifeLine applicant fails to qualify or if a LifeLine

subscriber is removed from the LifeLine program (either voluntarily or involuntarily).

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
_	James H. Tower	
Decision No.	NAME	Effective December 1, 2011
_	President	
long	TITI F	Resolution No. T-17321

FCC Form 481 Line 1210

Calaveras Telephone Company Copperopolis, California U-1004C Revised Cal. P.U.C. Sheet No. 1867-T Canceling Revised Cal. P.U.C. Sheet No. 1841-T

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE

(Continued)

SPECIAL CONDITIONS - (Continued)

6. Eligible subscribers of this service may have up to twelve months to pay the Utility for the reduced service connection charges without interest. The Utility may charge a late-payment fee when Universal LifeLine Telephone Service (ULTS) subscribers fail to timely remit some or all of the ULTS connection charge under a deferred-payment schedule.

(T)

(T)

- 7. Deposits for establishment of service from applicants for new service, as outlined in Cal. P.U.C. Rule No. 7, will not be required of eligible ULTS recipients. The Utility may require a ULTS customer to pay any overdue ULTS rates and charges, or make payment arrangements, before ULTS is reinstated at the same address or at a new address. The Utility may apply toll restriction to a ULTS customer's line when toll charges are not paid and optional services may be discontinued.
- 8. ULTS shall be subject to the conditions set forth in Cal. P.U.C. Rule No. 11, Discontinuance and Restoration of Service. Unless the customer directs otherwise, a partial payment will be applied towards the local service non-recurring and recurring charges, and federal taxes associated with this service.

(T)

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
	James H. Tower	<u> </u>
Decision No.	NAME	Effective December 1, 2011
	President	
\cng	TITLE	Resolution No. T-17321

FCC Form 481 Calaveras Telephone Company Line 1210 Copperopolis, California U-1004C Revised Cal. P.U.C. Sheet No. 1868-T Canceling Revised Cal. P.U.C. Sheet No. 1842-T

(T)

(T)

Schedule No. A-23

<u>UNIVERSAL LIFELINE TELEPHONE SERVICE</u> (Continued)

SPECIAL CONDITIONS - (Continued)

- 9. Applicants who wish to re-establish ULTS service after removal from the program will be treated as a new applicant, subject to the Application Process and G.O. 153 rules, and a Service Conversion Charge as shown in Rates (2) above (once the applicant has successfully re-established ULTS service). The ULTS discount will be effective on the Application Date and will not be applied retroactively to the prior enrollment period.
- 10. The California LifeLine Administrator will qualify new ULTS customers and verify the continued eligibility of existing ULTS customers.

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
<u>_</u>	James H. Tower	
Decision No.	NAME	Effective December 1, 2011
_	President	
\cng	TITLE	Resolution No. T-17321

Revised Cal. P.U.C. Sheet No. 1869-T Canceling Revised Cal. P.U.C. Sheet No. 1699-T

Schedule No. A-23

UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)

SPECIAL CONDITIONS - (Continued)

- 11. Subscribers must notify the Utility of a change in any condition which occurs that would cause the household to no longer qualify for the service or a second ULTS line. Upon receipt of notification, the Utility will change the service to regular tariffed rates for the service furnished. Service connection charges will not apply to the change in service. The three-month limitation to back bill, as set forth in Rule No. 9, is not applicable to this service.
- 12. Each ULTS customer is subject to the annual renewal process.

(T)

13. The Utility will annually mail a notification of availability of Universal Lifeline Telephone Service (ULTS) to all its residential customers.

(T)

(T)

- 14. In addition to the rates and conditions specified herein, all rules, regulations, charges, and rates in conjunction with the services furnished elsewhere in the tariffs are also applicable to the service provided under this schedule.
- 15. Optional services and equipment are not included in ULTS rates, but will be provided to ULTS customers at applicable tariffed rates and charges. Non-ULTS lines will be available to ULTS customers at the applicable regular tariffed rates and charges.
- 16. ULTS rates shall be applied to each monthly statement for the months this service is furnished and shall apply only for the duration of this service.
- 17. Definitions covered under the California LifeLine Program and words used throughout this Schedule are defined in GO153.

(N)

(N)

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No. 324		Date Filed November 1, 2011
	James H. Tower	<u></u>
Decision No.	NAME	Effective December 1, 2011
	President	<u></u>
\cng	TITLE	Resolution No. T-17321

Calaveras Telephone Company Copperopolis, California U-1004C Revised Cal. P.U.C. Sheet No. 1080-T Canceling Revised Cal. P.U.C. Sheet No. 767-T

Schedule No. A-23			
(Continued)	UNIVERSAL LIFELINE TELEPHONE SERVICE (Continued)		
SPECIAL CONDITIONS - (Continued)			
	(<u>D</u>)		
	(D)		

(To be inserted by the utility)	Issued by	(To be inserted by Cal. P.U.C.)
Advice Letter No169		Date File December 21, 1994
	Howard J. Tower	
Decision No. 94-09-065	NAME	Effective January 1, 1995
	President	<u></u>
\cng	TITLE	Resolution No.

FCC Form 481 Line 3010b

Calaveras Telephone Company SA 542301

Annual 54.313 Reporting for High-Cost Recipients 54.313 (f)(2) Certification

Progress Report on 5 Year Plan – Milestone Certification

Pursuant to 47 C.F.R. § 54.202(a) Calaveras Telephone Company certifies that it has taken and continues to take reasonable steps to provide upon reasonable request broadband speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to offerings in urban areas as determined in an annual survey as specified in Public Notice DA 16-362, and that requests for such service are met within a reasonable amount of time.

FCC Form 481

Line 3017 – RUS Annual Report

REDACTED FOR PUBLIC INSPECTION